Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1068
No. : **PUR/MAR/~~1012~~/20-21** Dated : **13-Jul-21**
Ref.: **032 dt. 5-Jul-21**

Party's Name : **SUP-Rajdhani Tiles Company**

Particulars		Amount
STONE-5%	*30,000.00*	**₹ 31,500.00**
Input-CGST	*750.00*	
Input-SGST	*750.00*	

On Account of :

Being amount credited to Rajdhani Tiles company towards stone against invoice no: -032 dt:-05.07.2021 pono:-77787 dt:-18.06.2021

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 79500
6/8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	77787	PO / WO Date.	18/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 29,138/-
Firm/Company	Modi Housing PVT LTD	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	032	05/07/2021	Rs. 31,500/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	005	28/06/2021	93255	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 31,500/-
Amount E – PO / WO value:				Rs. 29,138/-
Amount F – Difference (A – E):				Rs. 2,362/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**12/07/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 06 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Wodhya		
Date	6/7/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

032 **GSTIN : 36AAPPU3108E1ZM**

Invoice No. Date : 05/07/2024

Billed to :
Name : Modi Housing Pvt. Ltd
Address : Cherlapally,
HYD
State : Telangana Code : 36

Party GSTIN : 36AADCM5906D2ZO
Mode of Supply (Transportation)
Place of Supply : Silver Oaks
P.O. No. : 77787
State Code : **TELANGANA - 36**

Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 3x2=6		1500	18.50	Sft	27,750
2)	Hamali (unloading)		1500	1.50	Sft	2,250

MODI PROPERTIES PVT. LTD. INWARD No: 8209 Date: 6/7 Sign: SEC'BAD

Total Taxable Value	30,000
CGST @ 2.5 %	750
SGST @ 2.5 %	750
IGST @ - %	-
(Subject to Reverse Charges)	-
GRAND TOTAL	31,500

Electronic Reference Number :

Rupees in words Thirty One Thousand Five Hundred only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. Modi Housing Pvt Ltd. (Silver oaks) LLP

No.: 005
Date: 28/06/2021
Order No.: 77787
Vehicle No. AP28W4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tandoor stone	1500			
	3x2=6 x250				
	1500 sft				
			TOTAL		

INWARD WITH TIME:
Inward No 24.
MRN No 93255
Dt 28/6/21
Dt 28/06/21
Received By:
Sign
SILVER OAK VILLAS LLP

Goods once sold will not be taken back

E. & O.E.

Thank you

Signature

Purchase Order

 18-06-2021 14:55:24

77787
15.06.21 11:03:11

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Rajadhani Tiles Company	**Doc No**	77787	185018
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *3' x 2' x 35 to 40mm thick - Rough - 250 nos*	1,500.00	18.50	0.00	5.00	29,137.50
	Total Order Value . . .					**29,137.50**

Rupees : Twenty Nine Thousand One Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for MHPL purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

21/06/2021

Name :

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	14-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185018
Material required before date:	16-06-2021	ID No.	66659

No	Description	Size	Quantity	Units	Inward No	Date
1	Thandoor stone	2'X3'	1500	Sft		
2						
3						
4	77787					
5						
6						
7						
8						
10						

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	14-06-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

✆: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. Modi Housing Pvt Ltd. (Silver oaks) 1,2,3

No.: 005
Date: 28/06/2021
Order No.: 77787
Vehicle No. AP28W4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor stone	1500		
	3x2=6 x250	—		
	1500 SFT			
			TOTAL	

INWARD WITH TIME: 28/6/21
Inward No 24
MRN No 93255
Dt: 28/06/21
Received By:
Sign
SILVER OAK VILLAS LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1069/21-22**
Ref.: **SSLOG/21-22/10339 dt. 30-Jun-21**

Dated : **13-Jul-21**

Party's Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

Particulars		Amount
PS-Admin-Audit 18%		
Input-CGST	*100.00*	**₹ 108.00**
Input-SGST	*9.00*	
TDS-10% Professional Charges	*9.00*	
	(-)10.00	

On Account of :
Being amount credited to SSLLP logistics towards Admin Charges bill no:-SSLOG/21-22/10339 DT:-30.06.2021

Amount (in words) :
Indian Rupees One Hundred Eight Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Sign

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10339**	Dated **30-Jun-21**
	Reference No. & Date.	Other References

Buyer (Bill to)
Modi Housing Pvt Ltd
Soham Manison
5-4-187/3 And 4; 3rd Floor;
M G Road; Secunderabad
GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**100.00**
Output CGST		**9.00**
Output SGST		**9.00**
Total		**₹ 118.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	100.00	9%	9.00	9%	9.00	18.00
Total	**100.00**		**9.00**		**9.00**	**18.00**

Tax Amount (in words) : **Indian Rupees Eighteen Only**

Remarks:
Being Frankling and Notary charges for the month of June ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1014~~ 1070/20-21**
Ref.: **2048 dt. 26-Jun-21**

Dated : **16-Jul-21**

Party's Name : **SP-Varna Media**

Particulars		Amount
PROMORD-Print Media 5%	*9,720.00*	**₹ 10,109.00**
Input-CGST	*243.00*	
Input-SGST	*243.00*	
TDS-1% Contract	*(-)97.00*	

On Account of :

Beign amount credited to Varna Media towards print media bill no:-2048 dt:-26.06.2021 pono:-780147 dt:-24.06.2021

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Nine Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Y.HNKZ
PO/WO no.	78017	PO / WO Date.	24/6/21
Supplier Name	VARNAMEDIA	PO/WO amount	10,206/-
Firm/Company	MODI HOUSING PVT LTD	Project	MODI HOUSING PVT LTD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2048	26/6/21	10,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2048	26/6/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,206/-
Amount E – PO / WO value:	10,206
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	19/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.HNKZ	[signature]					
Date	13/7/21						

APPROVED BY
15 JUL 2021
E. PRASAD

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

VARNA MEDIA
Regd. Office: 7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com

To,
M/s. Modi Housing Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AADCM5906D2ZO

Invoice No. **2048**
Date : 26.06.2021

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : SOV & MPL - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : **26.06.2021 (Saturday)**					
	References :					
	SAC CODE : 9983	Total				10800.00
	PO. No. : 78017, 26.06.2021, 4th insertion	Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
Amount in Words :	Ten thousand two hundred and six only	SGST 2.5%				243.00
		NET PAYABLE AMOUNT				**10,206**

PAN No. : ALPPK8881P **GST : 36ALPPK8881P1ZW**

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Release Order

 24-06-2021 16:10:26

78017
24.06.21 12:03:57

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details				
Varnamedia		**Doc No**	78017	166459
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		**Doc Date**	24-06-2021	
		Quote No	Nil	
GSTIN -	6636-0280	**Quote Date**	24-06-2021	
6636-0280	98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *SOV & MPL ad in TOI on 26-06-2021*	1.00	9,720.00	0.00	5.00	10,206.00
					Total Order Value . . .	**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	SOV & MPL Ad in TOI on 26-06-2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-06-2021
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	26-06-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions

For ***Varnamedia***

Name : ____________

Date : __/__/____

Requisition Form

78017

Company Name:	MODI HOUSING PVT. LTD. & MODI PROPERTIES PVT. LTD.	Date:	24.06.2021
Site & Phase :	MAYFLOWER PLATINUM & SILVER OAK VILLAS LLP	Time:	13:14 PM
Supplier	VARNA MEDIA PVT. LTD.	Req. No.	166459
Material required before date:		ID No.	66968 ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1	SOV & MPL ad in TOI on 26-06-2021	3 X 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1071

No. : PUR/MAR/~~1015~~/20-21
Ref.: 2021-22/61 dt. 30-Jun-21

Dated : 16-Jul-21

Party's Name : **SP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 18%	*39,000.00*	**₹ 45,630.00**
Input-CGST	*3,510.00*	
Input-SGST	*3,510.00*	
TDS-1% Contract	*(-)390.00*	

On Account of :
Being amount credited to Sri bhavani Ads towards print media bill no;-2021-22/61 dt:-30.06.2021

Amount (in words) :
Indian Rupees Forty Five Thousand Six Hundred Thirty Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Promo

UPI

Sub: Hoarding Payments for the month of July 2021								
Prepared date: 13.07.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	~~Payment from~~	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2021-22/62	30.06.2021	27,140.00	Genome Valley Discover Centers Pvt.	01.06.2021 to 30.06.2021
2	Shamirpet	50x20	Sri Bhavani Ads	2021-22/63	30.06.2021	14,160.00	Modi Realty Genome Valley LLP	01.06.2021 to 30.06.2021
3	Thurkapally	30x25	Sri Bhavani Ads	2021-22/60	30.06.2021	35,400.00	Modi Realty Genome Valley LLP	01.06.2021 to 30.06.2021
4	Yamnampet	40x25	Sri Bhavani Ads	2021-22/61	23.04.2021	46,020.00	Modi Housing Pvt. Ltd.	01.06.2021 to 30.06.2021
5	Balaji Nagar	40 x 25	Naveen Ads	227	01.05.2021	12,744.00	Mehta & Modi Realty Kowkur LLP	01.06.2021 to 30.06.2021
6	Rampally	25x25	Naveen Ads	226	01.04.2021	17,700.00	Vista Homes	01.06.2021 to 30.06.2021
7	Bollarum	40x20	Libra	LOA/2021-2022/50	01.05.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.06.2021 to 30.06.2021
						1,67,324.00		

13/07/2021.

APPROVED FOR CONSTRUCTION
14 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2021-22/61 **Date: 30.06.2021**

To,
M/s. **Modi Housing Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AADCM5906D2ZO **SAC CODE : 998361**

S.No.	Size		Particulars		Date of Display	Amount
1	40	25	Yamnampet Back To Back		01.06.21 To 30.06.21	39,000
						39,000
			Add:CGST @ 9%			3,510
			Add:SGST @ 9%			3,510
					Total	**46,020**

Rupees in words: **Fourty Six Thousand Twenty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Union Bank of India
A/c No 130711100000450
IFSC No UBIN0813079
Branch Name EME Centre Branch

For **SRI BHAVANI ADS.**

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1072

No. : **PUR/MAR/~~1016~~/20-21**
Ref.: **226 dt. 1-Jul-21**

Dated : **16-Jul-21**

Party's Name : **SP-Naveen Ads**

Particulars		Amount
PROMORD-Print Media 18%	*15,000.00*	**₹ 17,550.00**
Input-CGST	*1,350.00*	
Input-SGST	*1,350.00*	
TDS-1% Contract	*(-)150.00*	

On Account of :

Being amount credited to sp Naveen ADs towards Print media bill no:-226 dt:-1.07.2021

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Fifty Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Si[illegible]

Promo

Sub: Hoarding Payments for the month of July 2021

Prepared date: 13.07.2021

Prepared by: Prasad

Upi

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2021-22/62	30.06.2021	27,140.00	Genome Valley Discover Centers Pvt.	01.06.2021 to 30.06.2021
2	Shamirpet	50x20	Sri Bhavani Ads	2021-22/60	30.06.2021	14,160.00	Modi Realty Genome Valley LLP	01.06.2021 to 30.06.2021
3	Thurkapally	30x25	Sri Bhavani Ads	2021-22/60	30.06.2021	35,400.00	Modi Realty Genome Valley LLP	01.06.2021 to 30.06.2021
4	Yamnampet	40x25	Sri Bhavani Ads	2021-22/61	23.04.2021	46,020.00	Modi Housing Pvt. Ltd.	01.06.2021 to 30.06.2021
5	Balaji Nagar	40 x 25	Naveen Ads	227	01.05.2021	12,744.00	Mehta & Modi Realty Kowkur LLP	01.06.2021 to 30.06.2021
6	Rampally	25x25	Naveen Ads	226	01.04.2021	17,700.00	~~Vista Homes~~ Modi Housing Pvt Ltd	01.06.2021 to 30.06.2021
7	Bollarum	40x20	Libra	LOA/2021-2022/50	01.05.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.06.2021 to 30.06.2021
						1,67,324.00		

13/07/2021.

APPROVED FOR CONSTRUCTION
14 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s Modi Housing Pvt. Ltd.	Inv. No. 226 Date : 01-07-2021
	D. C. No. Date :
Customer GSTIN No. 36AADCM5906D1ZP PAN NO.	P. O. No. Date :

S. No.	DESCRIPTION	HSN/SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
	Hoarding Display charges					
1.	Rampally X roads 25x25 25x25	998361			15000 /-	
	Dated: 01-06-2021 To 30-06-2021					
	AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318					

Rupees in Words : Seventeen Thousand Seven Hundred Only

NET TOTAL	15000	
SGST 9%	1350	
CGST 9%	1350	
IGST %		
GRAND TOTAL	17700	

For **NAVEEN ADS**

B. Naveen

Authorised Signatory

Customer's Signature

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1073/21-22**
Ref.: **SSLLP/LOG/10543 dt. 30-Sep-20**

Dated : **19-Jul-21**

Party's Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

Particulars		Amount
OIE-Admin & Marketing Service Charges	*3,470.00*	**₹ 3,748.00**
Input-CGST	*312.30*	
Input-SGST	*312.30*	
TDS-10% Professional Charges	*(-)347.00*	
Rounding Off	*0.40*	

On Account of :

Being amount credited to SSLLP logistics towards Admin service charges bill no:-SSLLP/LOG/10543 DT:-30.01.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Forty Eight Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1074

No. : **PUR/MAR/~~1018/~~20-21**
Ref.: **03072021/143 dt. 3-Jul-21**

Dated : **21-Jul-21**

Party's Name : **SP- Social DNA**
6-3-1089/A-3-1,GULMOHAR Avenue Rajbhavan Road Somaj

Particulars		Amount
PROMORD-Print Media 18%	*20,094.70*	**₹ 23,310.00**
Input-CGST	*1,808.52*	
Input-SGST	*1,808.52*	
TDS-2% Contract	*(-)402.00*	
Rounding Off	*0.26*	

On Account of :

Being amount credited to social Dna towards Print media against invoice no:-0307021 /143 dt:-30.07.2021 pono:-78576 dt:-13.07.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Three Hundred Ten Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	YAMURAJ
PO/WO no.	78576	PO / WO Date.	13/7/21
Supplier Name	SOCIAL DNA	PO/WO amount	23,712
Firm/Company	MODI HOUSING PVT LTD	Project	MODI HOUSING PVT LTD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	143	3/7/21	23,712/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	143	3/7/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23712/-
Amount E – PO / WO value:	27140
Amount F – Difference (A – E):	3428
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	26/7/21
Remarks:	

APPROVED BY
2 6 JUL 2021
E. PRASAD
MANAGER PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	YAMURAJ						
Date	20/7/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob: +91-9849561567
Email: info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03072021/143	Date: 03.07.2021
	Our Service and tax details	Type of service: Advertisement PAN No: AJIPM8876F
	GSTNO:36AADCM5906D1ZP	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Housing pvt ltd (Silver Oaks Villas)**
M.G. Road, Secunderabad-500 003.
GST.NO: 36AADCM5906D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	17,473.65	
	(Silver Oaks Villas) Optimization @15% on ads (for the month of June 2021)	2,621.05	20,094.70
			20,094.70
	SGST 9%		1,808.52
	CGST9%		1,808.52
			23,711.74
	R/off		00.26
		Total -	23,712.00

Rupees Twenty Three Thousand Seven Hundred Twelve Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512.
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For Social DNA
Aditya Raj Mahankali
Authorized Signatory

Release Order

 13-07-2021 16:47:24

opy

78576
12.07.21 11:10:50

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	78576	16649
	Doc Date	13-07-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	13-07-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Silver Oak Villas Facebook campaign Budget for the month of June 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of June 2021*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	SOV Facebook campaign Budget for the month of June 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-06-2021 to 31-06-2021
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-06-2021
Measurment	NA
Security	-
Remarks	Nil

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

Requisition Form

78576.

Company Name:	MODI HOUSING PVT. LTD.		Date:		24.05.2021	
Site & Phase :	SILVER OAK VILLAS LLP		Time:		12:41 PM	
Supplier	SOCIAL DNA		Req. No.		166469	
Material required before date:			ID No.		67487	
Sl. No	Description	Size	Quantity	Units	Inward No	Date
1	Silver Oak Villas facebook campaign expenses for the month of June 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						
Remarks:						
Prepared By	Rohith		Approved by			
Sign.& Date			Sign. & Date		APPROVED BY 25 MAY 2021 SOHAM MODI MANAGING DIRECTOR	

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1075/21-22**
Ref.: **32 dt. 15-Jul-21**

Dated : **22-Jul-21**

Party's Name: **CONT- Chotelal Mahto**

Particulars		Amount
LSUD-Labour Charges	*32,000.00*	**₹ 79,200.00**
LSUD-Allowance for Equipment	*32,000.00*	
LSUD-Allowance for Consumables	*16,000.00*	
TDS-1% Contract	*(-)800.00*	

On Account of :

Being amount credited to Chotelal Mahto towards completion of labour quater part-3 quaters bill no:-32 dt:-15.07.2021

Amount (in words) :

Indian Rupees Seventy Nine Thousand Two Hundred Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

FP: 62710

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	32	Date - site bills Register	15/07/21
Company Name:	MHPL - SOV-III	Site:	SOV - Part - III
Name of Contractor	Chotte lal Mahto		
Nature of work	fabrication work		
Work done	From Date 4/06/21	To Date 5/07/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Part - 3 labor	32	2500/-	Nos	80000/-	
2.	Quarter					
3.	with MS frame					
4.	& G.I sheet fixing					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				80,000/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15 JUL 2021	Date: 20/07/21	Date: 21 JUL 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY Project Manager

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Chhotelal Mahto
BN Reddy nagar
Cheralapally
HYDERABAD

Date:-15-07-2021

In favor of: M/s. MHPL Silver Oak Villas III
Project / Site: Silver Oak Villas-Part-III
Location: Cherlapally

Type of Work: Welding & Fabrication works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of labor quarters at part-*III* Totlot area No.of quarters 32 nos. **Total amount RS: 80,000/- .** From Dt 04.06.21 To 05.07.21	Rs 32,000/-

Amount in words: Rs. Thirty Two Thousand Only/-

Sign: ____________________

Bill For Equipment Charges

Chhotelal Mahto
BN Reddy nagar
Cheralapally

Date:-15-07-2021

In favor of: M/s. MHPL Silver Oak Villas III
Project / Site: Silver Oak Villas-Part-III
Location: Cherlapally

Type of Work: Welding & Fabrication works
Towards: Allowance For Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of labor quarters at part-*III* Totlot area No.of quarters 32 nos. **Total amount RS: 80,000/- .** From Dt 04.06.21 To 05.07.21	Rs 32,000/-

Amount in words: Rs. Thirty Two Thousand Only/-

Sign: ____________________

Bill For Consumable Charges
Chhotelal Mahto
BN Reddy nagar
Cheralapally

Date:-15-07-2021

In favor of: M/s. MHPL Silver Oak Villas III
Project / Site: Silver Oak Villas-Part-III
Location: Cherlapally

Type of Work: Welding & Fabrication works
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of labor quarters at part-*III* Totlot area No.of quarters 32 nos. **Total amount RS: 80,000/-** . From Dt 04.06.21 To 05.07.21	Rs 16,000/-

Amount in words: Rs. Sixteen Thousand Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MHPL-SOV-III				Approved by:			
Project:		Silver oak villas-III				Sign:			
Work Description:		Labour quarters Sheds							
Prepared By		K.Purshotham							
Name of the Contractor		Chottelal							
Date:		15-07-2021	A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Part-3 Labor quarter	Fabrication of MS pipe	1.00	1.00	1.00	32.00	32.00	Nos	
		and fitting of sheet							
									32.00

ESTIMATE SHEET							
Company Name:		MHPL-SOV-III			Approved by:		
Project:		Silver oak villas-III			Sign:		
Work Description:		Labour quarters Sheds					
Prepared By		K.Purshotham					
Name of the Contractor		Chottelal					
Date:		15-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Part-3 Labor quarter		32.00	Nos	2500.00	80000.00	
		Fabrication of MS pipe					
		and fitting of sheet			Total Amount:-		80,000.00
		Amount in Words:- Eighty Thousand Only					

APPROVED BY
15 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1076

No. : **PUR/MAR/1020/20-21** | Dated : **22-Jul-21**
Ref.: **34 dt. 20-Jul-21**

Party's Name : **CONT- D Ramulu**

Particulars		Amount
LSUD-Labour Charges	*7,920.00*	**₹ 19,602.00**
LSUD-Allowance for Equipment	*5,940.00*	
LSUD-Allowance for Consumables	*5,940.00*	
TDS-1% Contract	*(-)198.00*	

On Account of :

Being amount credited to D,Ramulu towards GI Sheet Roof for store purpose bill no: -34 from 20.02.2021 to 10.05.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Two Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya | Approved by | Receiver's Signature

TPI 62707 split

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	34.	Date - site bills Register	20/7/21
Company Name:	MHPLSOV	Site:	MHPLSOV
Name of Contractor	D. Ramulu		
Nature of work	Fabrication & fittings		
Work done	From Date 20/2/21	To Date	10/7/21.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	GI sheet Roof	900	22/-	sft.	19,800/-	
2.	for store purpose					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				19,800/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19 JUL 2021	Date: 20/07/21	Date: 21 JUL 2021
Sign: Project Manager K. Purushotham (SOV LLP)	Sign: Nagalaxmi	Sign:

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 20-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:GI sheet Roof For Store Purpose **Total Amount:-19,800/-.** Work Done from date: 20.02.21 to date:10.05.21	Rs.7,920/-.

Amount in words: Seven Thousand Nine Hundred Twety Rupees Only/-.

Sign: ____________________

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date: 20-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:GI sheet Roof For Store Purpose **Total Amount:-19,800/-.** Work Done from date: 20.02.21 to date:10.05.21	Rs.5,940/-

Amount in words: Five Thousand Nine Hundred Fourty Rupees Only/-

-

Sign: ____________________

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 20-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:GI sheet Roof For Store Purpose **Total Amount:-19,800/-.** Work Done from date: 20.02.21 to date:10.05.21	Rs.5,940/--

Amount in words: Five Thousand Nine Hundred Fourty Rupees Only/-

Sign: ______________________

MEASUREMENT SHEET									
Company Name:		MHPLSOV		Approved by:					
Project:		MHPLSOV-III		Sign:					
Work Description:		Weilding work							
Name of the Contractor		D Ramulu							
Prepared By		J.kiran kumar							
Date:		16-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Shead for stoor purpose	GI sheet roof	45.00	20.00	1.00	1.00	900.00	sft	
									900.00

ESTIMATE SHEET							
Company Name:		MHPLSOV					
Project:		MHPLSOV-III		Approved by:			
Work Description:		Weilding work		Sign:			
Name of the Contractor		D Ramulu					
Prepared By		J.kiran kumar					
Date:		16-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Shead for stoor purpose	GI sheet roof					
			900.00	sft	22.00	19,800.00	
						Total:	19,800.00
		Total Amount: Ninteen Thousand Eight Hundred Rupees Only					

APPROVED BY
19 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1021~~/20-21** 1077
Ref.: **31 dt. 14-Jul-21**

Dated : **22-Jul-21**

Party's Name : **CONT - Orsu Yellaiah**

Particulars		Amount
LSUD-Labour Charges	*8,660.00*	**₹ 21,433.00**
LSUD-Allowance for Equipment	*8,660.00*	
LSUD-Allowance for Consumables	*4,330.00*	
TDS-1% Contract	*(-)217.00*	

On Account of :

Being amount credited to osru Yellaiah towards villa no:-101 to 129 Road cutting for expension joint 10mm width & 40mm from 10.06.2021 to 20.06.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Thirty Three Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

TD: 62711

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	31	Date - site bills Register	14/07/2021
Company Name:	MHPL-SOV-III	Site:	MHPL-SOV-III
Name of Contractor	Yellaiah		
Nature of work	Road Cutting Work.		
Work done	From Date 02-06-2021	To Date	30-06-2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Road Groove					
2.	Cutting for expans-					
3.	-ion joints.	806.00	25.00	Rft	20,150.00/-	
4.	C.C. Road with					
5.	10mm width &					
6.	40mm Depth in					
7.	front of Villa no	60.00	25.00	Rft	1500.00/-	
8.	128 & 129.					
9.						
10.						
11.	Total:				21,650.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14 JUL 2021	Date: 20/07/21	Date: 21 JUL 2021
Sign: Project Manager Purshotham (S.O.V LLP)	Sign: Nagalaxmi	Sign:

APPROVED BY

APPROVED BY MANAGING DIRECTOR

Note: 1. ... must be sent within 7 days of completing work. 2. This form can be used for contract labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Orsu Yellaiah
New Ram Nagar colony,Chilknagar,Uppal.

Date:06-07-2021

In favor of: MHPL SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 101 to 129 Road Groove Cutting for Expansion Joint on CC road with 10mm width & 40mm Depth **Total Amount: 21,650/-** Work done from 10-06-2021 to 20-06-2021	Rs.8,660/-

Amount in words: Eight Thousand Six Hundered Sixty Rupees Only/-

Sign: ____________________

Bill for Allowance for Equipment

Orsu Yellaiah
New Ram Nagar colony,Chilknagar,Uppal.

Date:06-07-2021

In favor of: MHPL SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 101 to 129 Road Groove Cutting for Expansion Joint on CC road with 10mm width & 40mm Depth **Total Amount: 21,650/-** Work done from 10-06-2021 to 20-06-2021	Rs.8,660/-

Amount in words: Six Thousand Eight Hundered Eighty Rupees Only/-

Sign: ____________________

Bill for Allowance for Consumables
Orsu Yellaiah
New Ram Nagar colony,Chilknagar,Uppal.

Date:06-07-2021

In favor of: MHPL SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 101 to 129 Road Groove Cutting for Expansion Joint on CC road with 10mm width & 40mm Depth **Total Amount: 21,650/-** Work done from 10-06-2021 to 20-06-2021	Rs.4,330/-

Amount in words:Four Thousand Three Hundered Thirty Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name:		MHPL							
Project:		MHPL SOV-III		Approved by:					
Work Description:		Road Cutting Work		Sign:					
Name of the Contractor		Yellaiah							
Prepared By		G.chandra kanth							
Date:		06-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
From V no 101 to 129 (40' Road)									
1	Road Groove Cutting for Expansion Joints	CC Road with 10mm width & 40 mm Depth	350.00	1.00	1.00	1.00	350.00	Rft	
			24.00	1.00	1.00	19.00	456.00	Rft	
									806.00
		In front of V no 129 & 128	60.00	1.00	1.00	1.00	60.00	Rft	
									60.00

ESTIMATE SHEET							
Company Name:		MHPL		Approved by:			
Project:		MHPL SOV-III		Sign:			
Work Description:		Road Cutting Work					
Name of the Contractor		Yellaiah					
Prepared By		G.chandra kanth					
Date:		06-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
From V no 101 to 129 (40' Road)							
1	Road Groove Cutting for Expansion Joints	CC Road with 10mm width & 40 mm Depth	806.00	Rft	25.00	20,150.00	
		In front of V no 129 & 128	60.00	Rft	25.00	1,500.00	
						Total Amount	21,650.00
		Amount In Words:-Twenty one Thousand Six Hundered Fifty Rupees Only					

APPROVED BY
13 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)